

Work Order ID 74488

Monday, October 03, 2011 10:42:22 AM



Page 1

Item ID: D2585

Accept



Setup Start



Revision ID:

Stop



Item Name: Mounting Channel

Start Date: 9/30/2011 Start Qty: 40.00



Cust Item ID:

Required Date: 10/11/2011 Req'd Qty: 40.00



Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 11/10/03 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2585	Rev B								

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D2585

Dwg Rev: B

Prog Rev: B

2-Deburr if necessary

B 11-10-4

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

B11-10-4

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

Sulco 105

count

466

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Cust Item ID:

Required Date: 10/11/2011 Req'd Qty: 40.00

Customer:




Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Small Fab	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	Deburr if necessary								
140  Brake NC	NC BRAKE	0.00							
Brake NC	Memo	0.00							
Brake NC	Form as per Dwg D2585								
150  QC	QC5- Inspect part completeness to step on W/O	0.00							
Quality Control	Memo	0.00							

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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160

Identify as per dwg & Stock Location: 017

0.00



Packaging

Memo

0.00

Packaging

170

QC21 - Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/10/11 *66*

11/10/11

mf
11-10-17

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Picklist Print

Monday, October 03, 2011 10:42:28 AM

Page 1

Work Order ID: 74488

Parent Item: D2585

Parent Item Name: Mounting Channel



Start Date: 9/30/2011

Required Date: 10/11/2011

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP D04.02.16 Reformat; Add Receiving Step KJ/RF
IPP C 06.07.21 waterjet EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304S14GA

Purchased

No

100

sf

46.1000

0.0157

0.661053

1.



11-10-4

304SS sheet .080

Location

Loc Qty

Loc Code

MAT020

46.1

113295

14.1

117933

32

113295

(66)

Dart Aerospace Ltd

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Dart Aerospace Ltd

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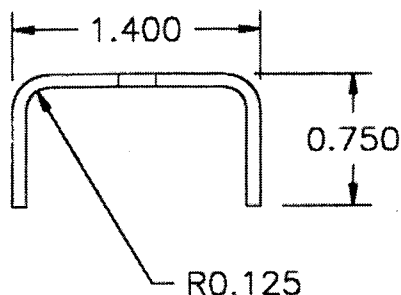
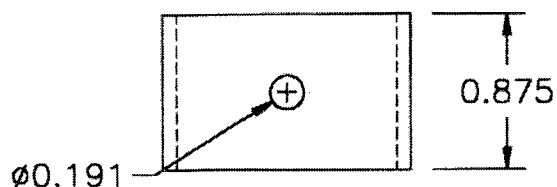


DESIGN BW	DRAWN BY MS	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED BW	APPROVED BW	DRAWING NO. D2585	REV. B SHEET 1 OF 1
DATE 96:07:11		TITLE MOUNTING CHANNEL SCALE 1:1	
B	97:03:14	ADD FLAT PATTERN	

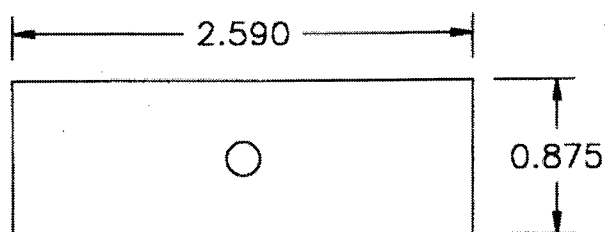
RELEASED
97/02/14 DS

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT

WITHOUT NOTICE
WORK ORDER
NO. 34488 H.L.J.
11/10/03



FLAT PATTERN



MATERIAL: 304/316 SS, 14 GAUGE (0.078)

Dart Aerospace Ltd

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